

**EXHIBIT C**

**EXPENSE SUMMARY  
FOR THE PERIOD OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

<b>EXPENSES</b>	<b>AMOUNT</b>
Airfare	\$41,900.31
Automated Research	\$8,232.40
Business Meals	\$11,798.64
Car Rental	\$679.25
Color Copies	\$905.00
Copier/Duplication	\$340.20
Delivery Services	\$631.50
Depositions	\$15,156.60
Filing Fees	\$310.00
Ground Transportation (Local)	\$995.47
Ground Transportation (Out of Town)	\$7,331.57
Lodging	\$60,338.27
Meals While Traveling	\$3,541.35
Messenger Service	\$119.70
Mileage Reimbursement	\$231.10
Miscellaneous (Meeting Room Rental/Set-up, etc.)	\$6,487.52
On-line Research	\$90.88
Other Professional Services (includes Experts)	\$834,955.43
Outside Duplicating & Binding	\$5,182.77
Overtime Business Meals	\$435.98
Overtime Ground Transportation	\$709.93
Postage	\$815.42
Teleconference Charges (Court Call)	\$1,340.00
Transcripts	\$951.00
Videographic Services	\$2,572.75
<b>TOTAL</b>	<b>\$1,006,053.04</b>